



Price Agreement Amendment

Page 1 of 1
Printed: 2/3/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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SUPPLY DEPOT INC
118 MANTON AVE
PROVIDENCE RI 02909

COMPUTER PAPER (MPA 101)

Amendment Date: 01/31/2006
Original Award Date: 02/09/2005
Buyer: COWELL, JOHN A
Phone #: (401) 222 - 2142 ext. 114
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00321747

Effective Period:

04/01/2005 - 03/31/2007

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-101	B04710
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2 CHANGE TO PO #68M00321747 DATED 2/9/05 CHANGE EFFECTIVE PERIOD: FROM: 4/1/05 - 3/31/06 TO: 4/1/05 - 3/31/07 EXTENDING CONTRACT PERIOD FOR 1 YEAR PER OPTION AT THE STATE'S DISCRETION.				

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Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

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Printed: 9/6/2005

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CAPITOL HILL
PROVIDENCE RI 02908

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SUPPLY DEPOT INC
118 MANTON AVE
PROVIDENCE RI 02909

COMPUTER PAPER (MPA 101)

Amendment Date: 09/01/2005

Original Award Date: 02/09/2005

Buyer: COWELL, JOHN A

Phone #: (401) 222 - 2142 ext. 114

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00321747

Effective Period:

04/01/2005 - 03/31/2006

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Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-101	B04710
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGER ORDER #1 CHANGE TO PO #68M00321747 DATED 2/9/05 VENDOR TELEPHONE: (401) 331-3810 VENDOR FAX: (401) 331-3146 PHONE NUMBER AND FAX NUMBER WERE NOT ON ORIGINAL AWARD.				

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COMPUTER PAPER (MPA 101)

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68M00321747 **4/1/05 - 3/31/06**

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MASTER PRICE AGREEMENT
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Date: 02/09/2005
Buyer: JOHN COWELL
Shipping: F.O.B., Destination
Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
	<p>BLANKET REQUIREMENTS: 4/1/05 - 3/31/06 WITH OPTION TO EXTEND FOR 1 YEAR SOLEY AT THE DISCRETION OF THE STATE</p> <p>MPA #101</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p>		

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ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
	<p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>9 1/2 X 11 CONTINUOUS MARGINALLY PUNCHED STOCK TABULATING FORMS. ALL PARTS WHITE MUNICIPALITY FORMS CRIMPED IN BOTH MARGINS 1/2" GREEN BAR</p>		

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ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
1.0	9 1/2 X 11 - 1 PART 15# BOND, CASE COUNT- 3000 BRAND: DECISION CS. CT. 3000 STOCK # 9401DEC	CTN	18.60
2.0	9 1/2 X 11 - 2 PART CARBONLESS, CASE COUNT - 1550 BRAND: DECISION CS. CT. 1550 STOCK #9022	CTN	36.70
3.0	9 1/2 X 11 - 3 PART CARBONLESS, CASE COUNT - 1050 BRAND: DECISION CS. CT. 1050 STOCK #9023 ITEMS 4 AND 5 - CONTINUOUS MARGINALLY PUNCHED STOCK TABULATING FORMS. ALL PARTS WHITE MUNICIPALITY FORMS CRIMPS IN BOTH MARGINS BLANK 1/2" MARGINAL PERFS (2)	CTN	27.10
4.0	9 1/2 X 11 - 2 PART CARBONLESS, CASE COUNT - 1550 BRAND: DECISION CS. CT. 1550 STOCK #9002	CTN	36.70

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ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
5.0	9 1/2 X 11 - 3 PART CARBONLESS, CASE COUNT - 1050 BRAND: DECISION CS. CT. 1050 STOCK #9003	CTN	38.60
6.0	9 1/2 X 11 - 1 PART 20# BOND - 1/2" KEEN EDGE PERFS., CASE COUNT - 2200 BRAND: DECISION CS. CT. 2200 STOCK #9DSMDEC	CTN	22.60
7.0	9 1/2 X 11 - 2 PART 1/2" PERFS., CASE COUNT - 1550 BRAND: DECISION CS. CT. 1550 STOCK #9022	CTN	36.70
8.0	9 1/2 X 11 - 3 PART 1/2" PERFS., CASE COUNT - 1050 BRAND: DECISION CS. CT. 1050 STOCK # 9023 DEC	CTN	27.10
9.0	9 1/2 X 11 - 4 PART 1/2" PERFS., CASE COUNT - 800 BRAND: DECISION CS. CT. 800 STOCK #9024 DECISION	CTN	24.70

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ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
10.0	11 3/4 X 8 1/2 - 2 PART CARBONLESS, CASE COUNT - 1800 BRAND: STAR CS. CT. 1800 STOCK #1422 12 X 8 1/2 CONTINUOUS MARGINALLY PUNCHED STOCK TABULATING FORMS. ALL WHITE MUNICIPALITY FORMS CRIMPED IN BOTH MARGINS BLANK.	CTN	24.70
11.0	12 X 8 1/2 - 1 PART 20# BOND 1/2" PERFS., CASE COUNT - 2400 BRAND: STAR CS. CT. 2400 STOCK #75P3130	CTN	32.70
12.0	12 X 8 1/2 - 3 PART CARBONLESS 1/2" PERFS., CASE COUNT - 1100 BRAND: STAR CS. CT. 1100 STOCK #2203	CTN	21.60
13.0	14 7/8 X 8 1/2 - PART 20# BOND, CASE COUNT - 2400 BRAND: MEMORYWARE CS. CT. 2400 STOCK #5420 MEM	CTN	30.80

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
14.0	14 7/8 X 8 1/2 - 3 PART CARBONLESS, CASE COUNT - 1050 BRAND: MEMORYWARE CS. CT. 1050 STOCK #5423 MEM 14 7/8 X 8 1/2 CONTINUOUS marginally PUNCHED STOCK TABULATING FORMS. ALL WHITE MUNICIPALITY FORMS CRIMPED IN BOTH MARGINS 1/8" GREEN BAR.	CTN	22.60
15.0	14 7/8 X 8 1/2 - 2 PART CARBONLESS, CASE COUNT - 1800 BRAND: MEMORYWARE CS. CT. 1800 STOCK #5422 MEM	CTN	18.70
16.0	14 7/8 X 8 1/2 - 3 PART CARBONLESS, CASE COUNT - 1000 BRAND: MEMORYWARE CS. CT. 1000 STOCK # 5403 MEM ITEMS 17, 18, AND 19 - 14 7/8 X 11 CONTINUOUS marginally PUNCHED STOCK TABULATING FORMS. ALL WHITE MUNICIPALITY FORMS CRIMPED IN BOTH MARGINS BLANK - NO PERFS.	CTN	18.70

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
17.0	14 7/8 X 11 - 1 PART 18# BOND, CASE COUNT - 2600 BRAND: DECISION CS. CT. 2600 STOCK #4408	CTN	30.90
18.0	14 7/8 X 11 - 1 PART 20# BOND, CASE COUNT - 2400 BRAND: MEMORYWARE CS. CT. 2400 STOCK # 4400 MEM	CTN	36.80
19.0	14 7/8 X 11 - 3 PART CARBONLESS, CASE COUNT - 1050 BRAND: DECISION CS. CT. 1050 STOCK # 4003 DEC 14 7/8 X 11 CONTINUOUS marginally PUNCHED STOCK TABULATING FORMS. ALL WHITE MUNICIPALITY FORMS CRIMPED IN BOTH MARGINS 1/2" GREEN BAR.	CTN	34.70
20.0	14 7/8 X 11 - 1 PART 15# BOND, CASE COUNT - 3000 BRAND: DECISION CS. CT. 3000 STOCK # 4421 DEC	CTN	41.00

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Item		Unit	Unit Price
21.0	14 7/8 X 11 - 1 PART 18# BOND, CASE COUNT - 2600 BRAND: DECISION CS. CT. 2600 STOCK #4428 DEC	CTN	36.90
22.0	14 7/8 X 11 - 1 PART 20# BOND, CASE COUNT - 2400 BRAND: MEMORYWARE CS. CT. 2400 STOCK #4420 MEM	CTN	36.80
23.0	14 7/8 X 11 - 2 PART CARBONLESS, CASE COUNT - 1550 BRAND: DECISION CS. CT. 1550 STOCK # 4022 DEC	CTN	28.70
24.0	14 7/8 X 11 - 3 PART CARBONLESS, CASE COUNT - 1050 BRAND: DECISION CS. CT. 1050 STOCK # 4023 DEC	CTN	56.90
25.0	14 7/8 X 11 - 4 PART CARBONLESS, CASE COUNT - 800 BRAND: DECISION CS. CT. 800 STOCK #4024 DEC	CTN	62.70

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26.0	- 8 1/2 X 5 1/2 - 1 PART 15# BOND, CASE COUNT - 4500 BRAND: DECISION CS. CT. 4500 STOCK # 9450 DEC 8 1/2 X 11 LASER PAPER, 5,000 / CTN. 3 HOLE PUNCHED. 20# LONG GRAIN 84 BRIGHTNESS.	CTN	16.80
27.0	20 # WHITE - 8 1/2 X 11 LASER PAPER, CASE COUNT - 5000 BRAND: XEROX CS. CT. 5000 STOCK #XERDP113H	CTN	38.00
28.0	8 1/2 X 11 LASER PAPER, 20# WHITE LONG GRAIN 84 BRIGHTNESS, CASE COUNT - 5000 BRAND: XEROX CS. CT. 5000 STOCK # XERDP11	CTN	31.40

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	<p>RECYCLED PAPER IS 30% POST CONSUMER WASTE (PCW)</p> <p>NO MINIMUM QUANTITIES</p> <p>ALL PRICES QUOTED ARE F.O.B. DESTINATION (INSIDE DELIVERY)</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>DELIVERY: 1-2 DAYS A.R.O.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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ADMINISTRATION		MPA-101	B04710
Item		Unit	Unit Price
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE